

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

SAPC 24843  
COPY 1 OF 2

INVOICE N° 18145

FOIAb3b

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE January 22, 1958

SALES ORDER NO. 4324 C/O #13

SOLD  
TO

Commanding Officer  
Headquarters Detachment

FOIAb3a

SHIPPED TO:

Transportation Officer  
Cameron Station  
Alexandria, Virginia  
M/F: Commanding Officer  
REquipment Modification Unit #1  
8708Th Administrative Area Unit  
FOB. Pleasantville, N.Y. \*PC-201 Handbooks  
VIA REA Prepaid ~~XXXXXX~~

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO. 16535

\*PC-210 Depot Sp.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O *11	6	5146-1143	PC-201 Handbooks of instructions. Not M. A.		N/C
P/O 8			Model Pc-210 Depot Spare Parts in accordance with Exhibit "B" dated March 8, 1957, entitled "PC-210 RADAN Navigation Set Maintenance Spares consisting of the following:		
Sub- Item 280.1	6 ✓	101-83-1	Coil	1.85	\$ 11.10
284	9 ✓	101-84-1	Coil	1.94	17.46
287	4 ✓	101-83-1	Coil	1.85	7.40
350	6 ✓	6411-179	Switch	49.27	295.62
361	1 ✓	6411-22	Waveguide	66.73	66.73
377	5 ✓	123-9-1	Synchro	167.88	839.40
384	2 ✓	146-105-1	Transformer	55.03	110.06
			Insurance		* .54
					\$1,347.77
					\$1,348.31
			I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED.		

FOIAb3b

Chief Accountant

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER  
SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS  
BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION  
OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER-  
ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 901 (A) OF THE NATIONAL BUREAU OF STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

# GENERAL PRECISION LABORATORY

Approved For Release 2000/04/18 : CIA-RDP87B00879R000900190056-6

PLEASANTVILLE, NEW YORK

SHIPPING ORDER

#16535

INVOICE NUMBER

SOLD TO: Commanding Officer  
Headquarters Detachment

FOIAb3a

SHIP TO: Transportation Officer  
Cameron Station  
Alexandria, Virginia  
M/T: Commanding Officer  
Equipment Modification Unit #1  
8708th Administrative Area Unit

DATE 6 Jan 1958  
SALES ORDER NO. 4324 C/O #13  
CUSTOMER'S ORDER NO. FOIAb3a  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.J.  
TERMS-NET 30 DAYS

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
11	5146-143	PC-201 Handbooks	6		
Sub-Items					
280.1	101-83-1		6		
284	101-84-1		9		
287	101-83-1		4		
B50	6411-179		6		
B61	6411-22		1		
B77	123-9-1		5		
384	146-105-1		5		

FOIAb3b

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REQ'D. DEL. DATE 1-8-58  
VIA: REA (Pres Sign)  
ROUTE  
WEIGHT 28#

G.P.L. B/L #  
OTHER W/B # 3-90-44  
G.B.L. #  
S.O.V #

PREPAID X  
COLLECT  
C. O. D.  
AMOUNT \$

TOTAL  
TAX —  
Shipping Charge

VALUE SHIPPED: DATE

Invoice Amounts

FOIAb3b

RECEIVED BY

Invoice Instructions

Direct Charge

2

Partial

Complete

PACKING LIST

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